

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B							DATE Jan. 30, 1958	REPORTS CONTROL SYMBOL DD-MM-393	Form Approved Budget Bureau No. 22-B075		
RAW MATERIALS (Other than Metals)		PURCHASED PARTS	FINISHED COMPONENTS	FINISHED PRODUCT	MISCELLANEOUS	PROPERTY CLASSIFICATION (See Instruction B) Bearing - Commercial Value Under \$300			PAGE NO. 1 NO. OF PAGES 23		
THIS SCHEDULE APPLIES TO (Check one) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT (S) OR PURCHASE ORDER (S) CONTRACTOR WHO SENT NOTICE OF TERMINATION											
NAME		COMPANY Westinghouse Electric Corporation Air Arm Division									
ADDRESS		STREET ADDRESS P.O. Box 746									
PRODUCT COVERED BY TERMINATED CONTRACT OR ORDER		CITY AND STATE Baltimore 3, Maryland									
GOVERNMENT PRIME CONTRACT NUMBER FT. - 3011		LOCATION OF MATERIAL X-91 Storeroom									
CONTRACTOR'S REFERENCE NUMBER AAD-30213											
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION (If property has commercial value, furnish adequate commercial description (See Instruction B). Otherwise, furnish description sufficient to enable contracting officer to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address, and catalog No. Where Col. b1 and b2 are not applicable, write Col. b entry across those two cols.)	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulk, bbls, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
	1	Bearing Term. Tag 113933	AN-206-DSF5	Carton	N-1	81	ea.	1.744	141.26		
	2	Bearing Term. Tag 113828	AN-206-D-S-P-8	Carton	N-1	11	ea.	2.3371	25.71		
	3	Bearing - 2" ID x 3" OD x 5/16" W Style # KP33BS (FAFNIR) Per W Dwg. 1JC 8213-E-4 Term. # B113973		Carton	N-1	6	ea.	5.6354	33.81		
	4	Bearing New Departure RS77R3D-ZC5E 3/16" ID x 1/2" OD, 3/16" W W Dwg. 1JB 2099-2 Term. Tag. # B113908		Carton	N-1	10	ea.	1.4839	14.84		
	5	Bearing 1/4" ID x 11/16" OD x 3/16" W Style # FR4SS3VL (BARDEN) Per W Dwg. 1JB 6277-P-7 Term. Tag # B113977		Carton	N-1	15	ea.	3.1237	46.86		

For purposes of indicating condition of material, other than work in process, the code in the following block should be used. It requires the combination of a letter and a number, in which instance (as B-4 or N2). Use the letter "X", without a number, for material considered to have no further value for use as originally intended, but of possible salvage value other than as scrap.

CODE: 1 - New
2 - Used-reconditioned
3 - Used-usable without repairs
4 - Used-repairs required

1 - Excellent
2 - Good
3 - Fair
4 - Poor
See reverse side for instructions and
Certificate which must be executed
before this form is submitted.

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DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										Form Approved Budget Bureau No. 22-R075	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL DD-MD-393	
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. NO. OF PAGES	
FL - 3011		AAD-30213		Bearing - Commercial Value Under \$300.00				Jan. 30, 1958		2 23	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION								PROCEEDS OF AUTHORIZED SALE	FOR USE OF CONTRACTING AGENCY ONLY
		a	ITEM b	GOVERNMENT PART OR DRAWING NO. AND REV. NO. b1	TYPE OF PACKING (Bulk, bbls, crates, etc.) b2	CONDITION (Use code) c	QUANTITY d	UNIT OF MEASURE d1	UNIT e		
	6	Bearing Term. Tag 109115	AN946RAL0M10	Carton	N-1	8	ea.	4.75	38.00		

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RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL: STENCIL ED-148-393		
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. 3 OF 23		
FL - 3011		AAD-30213		Capacitors - Commercial Value Under \$300				Jan. 30, 1958				
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO. b1	TYPE OF PACKING (BULK, BBLs, CRATES, ETC.) b2	COND- ITION (See code) c	QUANTITY d	UNIT OF MEASURE d1	COST (For finished product: show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE e	FOR USE OF CON- TRACTING AGENCY ONLY
		ITEM b	UNIT e						TOTAL f	g		
1	Capacitors Gudeman XHF 2738-20. .10 - 200V Per W Dwg. LJC 4825-25 Term. Tag # 124753		Carton	N-1	8	ea.	1.25	10.00				
2	Capacitors Gudeman XHFS 2708-20 .015 - 100V Per W Dwg. LJC 4827-7 Term. Tag # 124756		Carton	N-1	26	ea.	.77	20.02				
3	Capacitors Gudeman XHFS 2713-20 1 - 100V Per W Dwg. LJC 4827-9 Term. Tag # 124764		Carton	N-1	10	ea.	.852	8.52				
4	Capacitors Gudeman XHFS 2714-20 .15 - 100V Per W Dwg. LJC 4827-10 Term. Tag # 124754		Carton	N-1	15	ea.	.79	11.85				

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DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										Form Approved Budget Bureau No. 22-2075		
RAW MATERIALS (Other than Cots)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL DD-MB-393		
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction D)						DATE		
FL - 3011		AAD-30213								Jan. 30, 1958		
Channel - Commercial Value Under \$300.00												
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM a	DESCRIPTION b	GOVERNMENT PART OR DRAWING NO. AND REV. NO. d1	TYPE OF PACKING (Bals., Blas., Carton, etc.) d2	CONDITION (Use code) c	QUANTITY d	UNIT OF MEASURE d1	(Per finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE e	FOR USE OF CON- TRACTING AGENCY ONLY g
									UNIT e	TOTAL f		
	1	Channel, Nut G-100-1032-20T2, Kaynar Co. W dwg. 2JC-2173-1 5'10" lgth. 3/4" width Term Tag 109103			Carton	N-1	23	ea.	1.35	31.05		

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DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET											Fare Approved Budget Bureau No. 23-2875		
RAW MATERIALS (other than Details)			<input checked="" type="checkbox"/> PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL ED-10-393		
GOVERNMENT PRIME CONTRACT NUMBER			CONTRACTOR'S REFERENCED NUMBER		PROPERTY CLASSIFICATION (See Instruction B)					DATE		PAGE NO. NO. OF PGS	
FL - 3011			AAD-30213		Clamp - Commercial Value Under \$300					Jan. 30, 1958		5 23	
POD USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			GOVERNMENT PART NO. DRAWING NO. ADD REV. NO.	TYPE OF PACKING (Balt., Box, etc.)	CONDITION (New or used)	QUANTITY	UNIT OF MEASURE	COST (For finished product; other contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	POD USE OF CON- TRACTING AGENCY ONLY
		ITEM NO.	ITEM NO.	ITEM NO.						UNIT	TOTAL		
1	Clamp Term. Tag B 113813		AN3057-3	Carton	N-1	6	ea.	.38	2.28				
2	Clamp Term. Tag B 113814		AN3057-10	Carton	N-1	7	ea.	.41	2.87				
3	Clamp Term. Tag B 113815		AN3057-16	Carton	N-1	5	ea.	.50	2.50				

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DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										Form Approved Budget Bureau No. 22-2075	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL: DD-MB-393	
GOVERNMENT PRIME CONTRACT NUMBER FL - 3011		CONTRACTOR'S REFERENCE NUMBER AAD-30213		PROPERTY CLASSIFICATION (See Instruction B) Connectors - Commercial Value Under \$300				DATE Jan. 30, 1958		PAGE NO. 6 NO. OF PAGES 23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO. a	DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO. D1	TYPE OF PACKING (Bulks, bbls, crates, etc.) D2	CONDITION (Use code) c	QUANTITY d	UNIT OF MEASURE d1	COST (For finished product, show contract price instead of cost) e	PROCEEDS OF AUTHORIZED SALE f	FOR USE OF CON- TRACTING AGENCY ONLY
		ITEM b	D								
	1	Connector Term. Tag # B113843	AN3102-A-28- 12-P	Carton	N-1	1	ea.	1.51	1.51		
	2	Connector Term. Tag # B113919	AN3102-A-18- 1-P	Carton	N-1	6	ea.	.87	5.22		
	3	Quick Disconnect Eastern Aircraft Prod. Style #P/N 10171-1 W Dwg. 2JC-2827-1 Term. Tag #113826		Carton	N-1	2	ea.	85.00	170.00		

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET											Form Approved Budget Bureau No. 22-2075	
RAW MATERIALS (other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL ED-MD-393		
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		DATE		PAGE NO. NO. OF PAGES				
FL - 3011		AAD-30213		Gland Felt - Commercial Value Under \$300		Jan. 30, 1958		7 23				
POD USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART NO. DRAWING NO. ADD REV. NO.	TYPE OF PACKING (Bath, Bbls, crates, etc.)	CONDITION (Poor, Good)	QUANTITY	UNIT OF MEASURE	COST (Per finished product, other contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	POD USE OF CONTRACTING AGENCY ONLY
		ITEM	ITEM						UNIT	TOTAL		
	1	Felt Gland Term. Tag 113829		AN-6232-C-3-3/16"	Carton	N-1	22	ea.	.18	3.96		

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DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										Form Approved Budget Bureau No. 22-R075		
RAW MATERIALS (Other than Metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		Miscellaneous		REPORTS CONTROL SYMBOL DD-MB-393		
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. NO. OF PAGES		
FL - 3011		AAD-30213		Hardware - Commercial Value Under \$300				Jan. 30, 1958		8 23		
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bols, bbls, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM	ITEM						D1	D2		
	1	Bolt Term. Tag # 124765		AN5-16-A	Carton	N-1	84	ea.	.1303	10.95		
	2	Bolt Term. Tag # B113816		AN180-C-24	Carton	N-1	30	ea.	3.874	116.22		
	3	Bolt Term. Tag # B113928		AN3-13-A	Carton	N-1	300	ea.	.0211	6.33		
	4	Bolt Term. Tag # B113929		AN4-11-A	Carton	N-1	41	ea.	.0597	2.45		
	5	Bolt Term. Tag # B113930		AN4-13-A	Carton	N-1	329	ea.	.0299	9.84		
	6	Bolt Term Tag # B113932		AN-175-20-A	Carton	N-1	40	ea.	.39	15.60		
	7	Bolt Term. Tag # 124766		AN-175-17-A	Carton	N-1	134	ea.	.288	38.59		
	8											
		<u>NUTS</u>										
	1	Nut Term Tag # B113817		AN320-C-10	Carton	N-1	27	ea.	.4901	13.23		
	2	Nut - Gam Term. Tag # B113830		NAS-509-10	Carton	N-1	27	ea.	.83	22.41		

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										DEPARTMENT OF DEFENSE	
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS	
FL - 3011		AAD 30213		Hardware - Commercial Value Under \$300						REPORTS CONTROL SYMBOL RD-10-39-31	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM	DESCRIPTION	GOVERNMENT PART NO. OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (BAGS, BOXES, CARDS, ETC.)	CONDITION (See CODES)	QUANTITY	UNIT OF MEASURE	(For finished product, when contract price instead of cost)	COST OF ITEM	PROCEEDS OF SALE
a	b	c	d	e	f	g	h	i	j	k	l
			<u>NUTS</u>								
3	Nut Term. Tag. # B113900		AN-316-4-R	Carton	N-1	17	ea.	.2935	4.99		
4	Nut Term. Tag # B113950		NAS-509-24	Carton	N-1	7	ea.	.4951	31.47		
5	Nut, Plate 1" L x 3/8 W 1 1/4" thk steel Per W Dwg. 2JC 2772-F-5 Term. Tag # B113977			Carton	N-1	4	ea.	.0416	.17		
6	Nut, Plate Anchor, Kaynar Mfg. Co. 5/8" L x 1 1/8 ID MK1000-632 Per W Dwg. 1JA 4488-16 Term. Tag # B113988			Carton	N-1	85	ea.	.082	6.97		
7	Nut (Self Locking) Term. Tag. # 124767		AN-365-524	Carton	N-1	100	ea.	.038	3.80		
			<u>PINS</u>								
1	Pin, Cotter Term. Tag # B113818		AN-380-4-6	Carton	N-1	76	ea.	.035	2.66		
2	Pin, Cotter Term. Tag # B113841		AN-381-2-6	Carton	N-1	75	ea.	.0075	.56		
3	Pin, Flat Head Term. Tag # B113842		AN-393-23	Carton	N-1	78	ea.	.0328	2.56		

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET											Form Approved Budget Bureau No. 23-2875		
RAW MATERIALS (Other than Metals)			PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL TD-MD-393		
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)			DATE			PAGE NO.		NO. OF PAGES	
FL - 3011		AAD 30213		Hardware - Commercial Value Under \$300			Jan. 30, 1958			10		23	
POD USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART NO GRADED CO-OP DEV. NO. b1	TYPE OF PACKAGE (Doll. bbls, crates, etc.) b2	COND. (See Note) c	QUANTITY d	UDIT OF MEASURE d1	COST (Per finished product; other contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE e	PURCHASE OF CONTRACTING AGENCY ONLY f	
		ITEM b	ITEM b						UDIT e	TOTAL f			
		<u>PINS</u>											
4		Pin, Cotter Term. Tag # B113859		AN-380-2-1	Carton	N-1	89	ea.	.0320	2.85			
5		Pin, Flat Head Term. Tag # B113860		AN-393-47	Carton	N-1	87	ea.	.0789	6.86			
6		Pin Term. Tag # B113901		MS-171494	Carton	N-1	80	ea.	.039	3.12			
7		Pin (Worchester Taper Pin Co.) 3/8" Length x .1252 OD Stn St. Type 303 Per W Dwg. 1JC 8124-H-51 Term. Tag # B113916			Carton	N-1	89	ea.	.55	48.95			
8		Pin (Worchester Taper Pin Co.) 1/2" Length .09375 OD Stn St. Type MPE 303 Per W Dwg. 1JC 8124-H-53 Term. Tag # B113918			Carton	N-1	90	ea.	.55	49.50			
9		Roll Pin 1/8" Dia 1 1/8" Length Standard Press Steel Co. Per W Dwg. 1JA-2377-41 Term. Tag # B113951			Carton	N-1	492	ea.	.0128	6.30			
10		Cotter Pins Term. Tag # 124768		AN-380-C-3-3	Carton	N-1	57	ea.	.036	2.05			
12		Roll Pins Term. Tag # 124776		MS-171535	Carton	N-1	995	ea.	.0128	12.74			

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form Approved
Budget Bureau No. 22-2075

GOVERNMENT PRIME CONTRACT NUMBER FL - 3011		CONTRACTOR'S REFERENCE NUMBER AAD 30213		PROPERTY CLASSIFICATION (See Instruction 8) Hardware - Commercial Value Under \$300		DATE Jan. 30, 1958		MISCELLANEOUS REPORTS CONTROL SYMBOL FD-48-303	
RAW MATERIALS (Other than metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		FD-48-303	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (DRAIL, BIBLO, CARTRIDGE, ETC.)	CONDITION CODE	QUANTITY	UNIT OF MEASURE	(For finished products, show contract price instead of cost).
				b1	b2	c	d	ea.	UNIT TOTAL
1	Rivet (Half Round Head) Term. Tag # 124770	RIVET	AN-470AD-5- 22	Carton	N-1	333	ea.	.0135	4.50
2	Rivet Term. Tag #124777	RING	MS20601AD43	Carton	N-1	187	ea.	.0575	10.75
1	Packing Ring Term. Tag #B113831	RING	MS-28782-17	Carton	N-1	17	ea.	.023	3.91
2	Packing Ring Term. Tag #B113832	RING	MS-28782-23	Carton	N-1	15	ea.	.24	3.60
3	Pack Ring Term. Tag #B113833	RING	MS-28782-27	Carton	N-1	5	ea.	.28	1.40
4	"O" Ring Term. Tag # B113834	RING	MS-28784-212	Carton	N-1	10	ea.	.68	13.60
5	"O" Ring Term. Tag # B113835	RING	MS-28784-218	Carton	N-1	10	ea.	.92	9.20
6	"O" Ring Term. Tag. # B113836	RING	MS-28784-222	Carton	N-1	13	ea.	.99	12.87
7	Ring (Moffatt Bearing Co.) 9/16 OD x 7/16 ID x 1/32 tk Cadmium Carbon Spring Steel Per W Dwg. LJA 2714-S-7 Style 5100-50-SMD Term. Tag # B113902	RING		Carton	N-1	79	ea.	.032	2.53

TERMINATION INVENTORY - SCHEDULE B - CONTINUATION SHEET

Form Approved
Budget Bureau No. 22-2073
GSA GEN. REG. NO. 27-3

RAW MATERIALS (other than metals)

PURCHASED PARTS

FINISHED COMPONENTS

FINISHED PRODUCT

MISCELLANEOUS

REPORTS CONTROL STAMP

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TERMINATION INVENTORY-SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form Approved

Budget Bureau No. 22-2675

GOVERNMENT PRIME CONTRACT NUMBER
FI-3011CONTRACTOR'S REFERENCE NUMBER
AAD 30213PROPERTY CLASSIFICATION (See Instruction B)
Hardware - Commercial Value Under \$300

MISCELLANEOUS

REPORTS CONTROL SYMBOL ED-48-381
PAGE NO. 13 OF 13

RAW MATERIALS (Other than metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS	
FOR USE OF CONTRACTING AGENCY ONLY		ITEM NO.		ITEM		DESCRIPTION		DATE	
								Jan. 30, 1958	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	ITEM	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (CARTON, BAG, BOX, ETC.)	CONDITION (NEW, USED, RECOND., ETC.)	QUANTITY	UNIT OF MEASURE	(For finished product; show contract price instead of cost)
				b1	b2	c	d	dr	UNIT
							e	f	UNIT
								g	UNIT
								h	UNIT
9			<u>SCREW</u>						
10			Screw Term. Tag # B113941	AN-509-416-R- 25	Carton	N-1	40	ea.	.1030
									4.12
11			Screw Term. Tag # B113943	AN-526-832-R- 9	Carton	N-1	121	ea.	.0650
									7.87
12			Screw Term. Tag # B113944	AN-526-1032- R-8	Carton	N-1	79	ea.	.0550
									4.35
13			Screw Term. Tag # B113945	AN-526-1032- R-32	Carton	N-1	90	ea.	.1250
									11.25
14			Screw Term. Tag # B113947	AN-565-A-6- H-3	Carton	N-1	119	ea.	.1450
									17.26
15			Screw #8-32NC-1 1/4" Standard Pressed Steel Co.	Carton	N-1	675	ea.	.0581	39.22
16			Screw #8-32NC-1 1/4" Cad-Plt Steel Standard Pressed Steel Co.	Carton	N-1	179	ea.	.0636	11.38

TERMINATION INVENTORY-SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form Approved

Budget Bureau No. 22-2075

Report Control Symbol TD-1B-293

GOVERNMENT PRIME CONTRACT NUMBER FI-3312 CONTRACTOR'S REFERENCE NUMBER AAD 30243PROPERTY CLASSIFICATION (See Instruction B) Hardware - Commercial Value Under \$300DATE JULY 30 1958PAGE NO. OF PAGES 1 RAW MATERIALS (Other than Metals) PURCHASED PARTS FINISHED COMPONENTS FINISHED PRODUCT MISCELLANEOUS

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulks, Asse- mblies, etc.)	CONDITION CODE (Use Code)	QUANTITY	UNIT OF MEASURE	COST (For finished products; show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								d	di		
		<u>SCREW</u>									
17		Screw Term. Tag # 124771									
18		Screw 15/16" L 1/8" Dia Plt. Steel	AN-500-A-8-4	Carton	N-1	50	ea.	.0883	4.42		
		Standard Pressed Steel Co. Per W Dwg. LJA 2604-43 Term. Tag #124779									
19		Screw, Set 2-56 x 1/16" Spline Cup Pt. Cad Pl Steel	Carton	N-1	149	ea.	.06	8.94			
		Bristol Co. Per W Dwg. LJA 2694-14 Term. Tag # B113996									
		<u>WASHER</u>									
1		Washer Term. Tag # B113819	AN-960-101-6-Carton	Carton	N-1	60	ea.	.0297	1.78		
		<u>SPRING</u>									
1		Spring 1/4" Dia 1/4" Long Steel									
		Dec Spring Co. Per W Dwg. LJA 4259-E-2 Term. Tag # B113907									

TERMINATION INVENTORY-SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

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Budget Bureau No. 22-2075

<input type="checkbox"/> RAW MATERIALS (other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS	
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		DATE		REPORTS CONTROL SYMBOL ED-40-393	
FL - 3011		AAD 30213		Hardware - Commercial Value Under \$300		Jan. 30, 1958		PAGE NO.	NO. OF PAGES

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (BUCK, BBL, CRATE, ETC.)	CONDITION CODE (See INSTRUCTION B)	QUANTITY	UNIT OF MEASURE	(For finished product; show contract price instead of cost)		PROCEEDS OF SALE	AUTHORIZED FOR USE OF CON- TRACTING AGENCY ONLY
								b1	b2		
								d	d1	e	f
		<u>SPRINGS</u>									
2		Pin, Spring 3/8", L x 1/16" Dia. Steel Per W Dwg. LJA 2377-2 Term. Tag. # B113995		Carton	N-1	880	ea.	.005	4.40		

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

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Budget Bureau No. 27-2875

GOVERNMENT PRIME CONTRACT NUMBER

CONTRACTOR'S REFERENCE NUMBER

PROPERTY CLASSIFICATION (See Instruction B)

FINISHED PRODUCT

MISCELLANEOUS

REPORTS CONTROL: SP001 ED-48-393

RAW MATERIALS (other than metals)

PURCHASED PARTS

FINISHED COMPONENTS

PAGE NO. OF PAGES

FL - 3011

AAD-30213

DATE

Jan. 30, 1958

FOR USE

OF CONTRACTING AGENCY ONLY

FOR USE OF CON-TRACTING AGENCY ONLY

ITEM NO.

ITEM

GOVERNMENT PART OR DRAWING NO. AND REV. NO.

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TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

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PAGE NO. 17 OF 23

<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS	
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		DATE		REPORTS CONTROL STATION DD-MB-393	
FL - 3011		AAD-30213		Panel - Commercial Value Under \$300		Jan. 30, 1958			

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (BULK, BBL, CRATES, ETC.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF SALE AUTHORIZED	FOR USE OF CONTRACTING AGENCY ONLY
								b	b1		
								b2	c	d	e
1	Panel - 5 5/8" x 3" x 5/16" thk	Aircraft Research Co.	Style No. Armor Klad 77-6	Carton	N-1	1.	ea.	11.642	11.64	9	
			Per W Dwg. 2JC 1294-Gr-1								
			Term. Tag # B113923								

DD FORM 543-1

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TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

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Budget Bureau No. 22-2075
DD-AE-393

RAW MATERIALS (Other than Data)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL STAMP	
GOVERNMENT PRIME CONTRACT NUMBER	CONTRACTOR'S REFERENCE NUMBER	PROPERTY CLASSIFICATION (See Instruction B)		DATE		PAGE NO. NO. PGS OF		BUDGET BUREAU NO. 22-2075		REPORTS CONTROL STAMP DD-AE-393	
FL - 3011	AAD-30213	Plug - Commercial Value Under \$300		Jan. 30, 1958		18		23			
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART ON DRAWING NO. AND REV. NO.	TYPE OF PACKING (Dumb, Bobo, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	UNIT PRICE (Prc. finished product... show contract price instead of cost)	PROCEEDS OF SALE	FOR USE OF CON- TRACTING AGENCY ONLY	
	a				c	d	d ₁	e	f	g	
	b				d ₂						
1	Plug Term. Tag # B113948	AN932-D-2	Carton	N-1	12	ea.	.24	2.88			
2	Plug Term. Tag # B113820	AN3106B-10-S L-3-S	Carton	N-1	3	ea.	.68	2.04			
3	Plug Term. Tag # B113822	AN3106B-16-S 1-S	Carton	N-1	1	ea.	1.12	1.12			
4	Plug Term. Tag # B113823	AN3106B-18-1 S	Carton	N-1	1	ea.	1.59	1.59			
5	Plug Term. Tag # B113824	AN3106B-28-12 S	Carton	N-1	1	ea.	2.77	2.77			

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										Form Approved Budget Bureau No. 22-R075				
RAW MATERIALS (Other than Data)			<input checked="" type="checkbox"/> PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL DD-MB-393			
GOVERNMENT PRIME CONTRACT NUMBER			CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction D)				\$300		DATE		PAGE NO.	NO. OF PAGES
FL - 3011			AAD-30213		Potentiometer - Commercial Value Under				Jan.30,1958		Jan.30,1958		19	23
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Carton, Bldo, Crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	POD USE OF CONTRACTING AGENCY ONLY		
		ITEM	b						d1	b2			c	d
1	Potentiometer 2500 ohms (1½ watt) Shaft 1/16 Bush. 3/8 Style No. Clarostat 140631 Per W Dwg. 1JA 2287-21 Term. Tag # B113845			Carton	N-1	5	ea.	6.7573	33.79					
2	Potentiometer 1 ½ W. 1000 ohms Shaft 1/16 Bush 3/8 Style No. Clarostat 140631 Per W Dwg. 1JA 2287-20 Term. Tag # B113844			Carton	N-1	4	ea.	7.5073	30.03					
3	Potentiometer, 1000 ohms, 2 w, shaft 7/16, Bush. 3/8 Clarostat, Type 140633 W Dwg. 1JA-2285-7 Term. Tag No. 113920			Carton	N-1	4	ea.	5.986	23.94					

DEPARTMENT OF DEFENSE

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TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS	
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		DATE		REPORTS CONTROL SYMBOL	
ITL - 3011		AAD-30213		Resistor - Commercial Value Under \$300		Jan. 30, 1958		PAGE NO. 20 PAGE OF 23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. (Print, Axis Crates, etc.)	TYPE OF PACKING (Print, Axis Crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For finished product. Show contract price instead of cost)	
								01	02
1	Resistors Term. Tag # 124762	RC42GF681J	Carton	M-1	4	ea.	.24	.96	PROCEEDS OF SALE AUTHORIZED BY CONTRACTING AGENCY ONLY
									FOR USE OF CON- TRACTING AGENCY ONLY

DD FORM 1, JUL 51 543-1

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TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS	<input type="checkbox"/> FINISHED COMPONENTS	<input type="checkbox"/> FINISHED PRODUCT	<input type="checkbox"/> MISCELLANEOUS	DATE	PAGE NO. / NO. OF PAGES	REPORTS CONTROL SYMBOL: DD-MB-393
GOVERNMENT PRIME CONTRACT NUMBER	FTL - 3011	CONTRACTOR'S REFERENCE NUMBER	AAD-30213	PROPERTY CLASSIFICATION (See Instruction B)	Synchro-Commercial Value Under \$300.00	Jan.30,1958	20A 23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PICKING (bulk, lot, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For finished product, show contract price instead of cost)
	a	b	d1	d2	c	d	d1	PROCEEDS OF AUTHORIZED SALE

1 Synchro, Autosyn
Eclipse-Pioneer, Type AY503-25A1
Rotor 1 Phase 26V
Stator 3 Phase 11.6V, 400 cps
Term. Tag No. 113915

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TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

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RAW MATERIALS (Other than Metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL D-0-B-373	
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		DATE		PAGE NO. NO. OF PAGES			
FILE - 3011		AAD 30213		Switch - Commercial Value Under \$300		Jan. 30, 1958		21		23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART ON DRAWING NO. AND REV. NO.	TYPE OF PACKING (bulk, bags, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	UNIT	TOTAL	FOR USE OF CON- TRACTING AGENCY ONLY	FOR USE OF CON- TRACTING AGENCY ONLY
a	b	c	d	e	f	g	h	i	j	k	l
1	Switch, Hetherington (T1002) 3/4" Dia x 2 ¹ / ₂ " Length Per W Dwg. 1JC 8201-2 Term. Tag # 124751 109132	Carton	W-1	16	ea.	2.00	32.00				

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TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form Approved
Budget Bureau No. 22-R075PAGE NO. NO. OF
35 PAGESGOVERNMENT PRIME CONTRACT NUMBER
F.I. - 3012CONTRACTOR'S REFERENCE NUMBER
AAD 30215

PURCHASED PARTS

FINISHED COMPONENTS

FINISHED PRODUCT

MISCELLANEOUS

REPORTS CONTROL SYMBOL

DD-MB-303

PURCHASED PARTS

FINISHED COMPONENTS

FINISHED PRODUCT

MISCELLANEOUS

REPORTS CONTROL SYMBOL

DD-MB-303

ITEM NO.	ITEM DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (bulk, able, crates, etc.)	CONDITION (Use code)	COST		PROCEEDS OF AUTOMOBILE SALE	FOR USE OF CON- TRACTING AGENCY ONLY
					QUANTITY	UNIT OF MEASURE		
1	Transformer Per W Dwg. 2JB 1543A-1 Style # UTC-S6506 Term. Tag # B113852		Carton	N-1	1	ea.	9.53	9.53
2	Transformer Per W Dwg. LJB 1269 D-1 Style # UTC D 7168A Term. Tag # B113850		Carton	N-1	5	ea.	11.975	59.88

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1 JUL 51

E 650-4 Final

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										Form Approved Budget Bureau No. 22-8075		REPORTS CONTROL SYMBOL DD-MQ-393			
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS		DATE		PAGE NO. 23		NO. OF PAGES 3	
GOVERNMENT PRIME CONTRACT NUMBER FL - 3011		CONTRACTOR'S REFERENCE NUMBER AAD-30213		PROPERTY CLASSIFICATION (See Instruction B) Valve - Commercial Value Under \$300						Jan. 30, 1958					
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO. b1	TYPE OF PACKING (bulk, bbls, crates, etc.) b2	CONDITION (use code) c	QUANTITY d	UNIT OF MEASURE d1	COST (For finished product, show contract price instead of cost) e		PROCEEDS OF AUTHORIZED SALE f	FOR USE OF CONTRACTING AGENCY ONLY			
		ITEM b	DESCRIPTION						UNIT e	TOTAL f					
	1	Valve (Marotta Valve Co.) Mfg. Part #202873-113 Style No. Model MV74 Per W Dwg. 2JC 2329-1 Term. Tag #B113825		Carton	N-1	1	ea.	91.23	91.23						
										Total cost of this schedule is \$1769.08					